

Work Order ID 162603

Monday, June 05, 2017 9:43:14 AM

162603

Page 1

Item ID: D4897-045 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Dome Light Wiring
Start Date: 6/8/2017 Start Qty: 4.00 ***4*** Cust Item ID:
Required Date: 6/23/2017 Req'd Qty: 4.00 ***4*** Customer:
Reference:

Approvals: Process Plan: JUN 07 2017 Date: **DAS 21** Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: **9-89** SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D4897	A

100

0.00

100

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: **36910**

Supplier: Positronic

Specification as per dwg D4897-045

C OF C IS REQUIRED

4 **DAS 13**
9-89 **JUL 03 2017**

110

0.00

110

Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure material release note is attached

4 **DAS 6**
9-89 **AUG 18 2017**

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :				MRB (QSI042) Approval 	
Description Work Order Deviation				Disposition					
								Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	

Root Cause				FAULT CATEGORY							
Environment	☐	No Re-verification	☐	Pressure/Forced	☐	Temperature/Cure	☐	Power Loss/Surge	☐	Positioned Wrong	☐
Design	☐	Operator	☐	Bending	☐	Set-up	☐	Folio/Program	☐	Outside Dimensions	☐
Doc/Data	☐	Offset/Setup	☐	Centre Not Concentric	☐	BOM/Route	☐	Grain	☐	Over/Under tolerance	☐
Equip/Tooling	☐	Supplier	☐	Cracks	☐	Broken/Damage/Defect	☐	Weld	☐	Part Incorrect	☐
Handling/Pre	☐	Training	☐	Crimp/Kink/Ripple/Wave	☐	Inspection Incomplete/Unqualified	☐	Wrong Stock Pulled	☐	Part Lost/Missing	☐
Material	☐	Use for Testing	☐	Cuffs	☐	Contamination	☐	Out of Sequence	☐	Part Moved	☐
Internal Transport	☐	Poor Information	☐	Crushing	☐	Countersink	☐	Off-set	☐	Drawing	☐
Tribal Knowledge	☐	Rushing	☐	Heat Treat	☐	Cut Too Short	☐	Mislabeled	☐	Finish	☐
LOA	☐	Product Improvement	☐	Wave/Twist in Tube	☐	Instructions Incomplete/Unclear	☐	Fit/Function	☐	Misread	☐
Substation	☐	Process Improvement	☐	Marks/Chatter	☐	Drill Holes	☐	Misaligned/off center	☐	Turning Sequence	☐
Past Expiry Date	☐	Manufacturing Process	☐	OTHER :							
Misidentified	☐	Past Due	☐								

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Monday, June 05, 2017 9:43:14 AM

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Page 2

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC6- All purchased or subcontracted products	0.00							
120									DAS
QC	Memo	0.00				④	17-09-03		9 9-89
Quality Control									
130	Identify as per dwg & Stock Location MF063	0.00							DAS
130									6 9-89
Packaging	Memo	0.00				4			AUG 23 2017
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									17/9/5
QC	Memo	0.00							
Quality Control									

UM 17/8/23

DAS
21
9-89

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :				MRB (QSI042) Approval	
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	☐ No Re-verification	☐ Pressure/Forced	☐ Temperature/Cure	☐ Power Loss/Surge	☐ Positioned Wrong				
Design ☐	☐ Operator	☐ Bending	☐ Set-up	☐ Folio/Program	☐ Outside Dimensions				
Doc/Data ☐	☐ Offset/Setup	☐ Centre Not Concentric	☐ BOM/Route	☐ Grain	☐ Over/Under tolerance				
Equip/Tooling ☐	☐ Supplier	☐ Cracks	☐ Broken/Damage/Defect	☐ Weld	☐ Part Incorrect				
Handling/Pre ☐	☐ Training	☐ Crimp/Kink/Ripple/Wave	☐ Inspection Incomplete/Unqualified	☐ Wrong Stock Pulled	☐ Part Lost/Missing				
Material ☐	☐ Use for Testing	☐ Cuffs	☐ Contamination	☐ Out of Sequence	☐ Part Moved				
Internal Transport ☐	☐ Poor Information	☐ Crushing	☐ Countersink	☐ Off-set	☐ Drawing				
Tribal Knowledge ☐	☐ Rushing	☐ Heat Treat	☐ Cut Too Short	☐ Misabeled	☐ Finish				
LOA ☐	☐ Product Improvement	☐ Wave/Twist in Tube	☐ Instructions Incomplete/Unclear	☐ Fit/Function	☐ Misread				
Substation ☐	☐ Process Improvement	☐ Marks/Chatter	☐ Drill Holes	☐ Misaligned/off center	☐ Turning Sequence				
Past Expiry Date ☐	☐ Manufacturing Process	OTHER :							
Misidentified ☐	☐ Past Due								

Picklist Print

Monday, June 05, 2017 9:43:11 AM

Page 1

Work Order ID: 162603

162603

Parent Item: D4897-045

D4897-045

Parent Item Name: Dome Light Wiring

Start Date: 6/8/2017

Required Date: 6/23/2017

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev a New Issue 13/09/25 VERF:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4897-045P *D4897-045P* Dome Light Wiring		Purchased	No			100	Each	0.0000	1 **	4			

9-89
DAS
6
SEP 05 2017

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

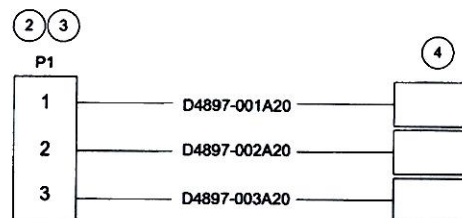
Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
Date :		Step #:		QTY Effective :			MRB (QS1042) Approval																																																										
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval																																																									
Root Cause		FAULT CATEGORY																																																															
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐	Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐	Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐	Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐	Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐	Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐	Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐	Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐	LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐	Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐	Past Expiry Date ☐	Manufacturing Process ☐	OTHER : ☐			
Misidentified ☐	Past Due ☐																																																																

ITEM NO.	QTY -045	PART NUMBER	DESCRIPTION	SUPPLIER
1	X	D4897-045	DOMELIGHT WIRING HARNESS	DART
2	1	1-480303-0	CONNECTOR, SOCKET	AMP
3	3	60617-1	CONTACT, SOCKET	AMP
4	3	8-320559-2	SPLICE	AMP

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER

NO. 162603 MJS
170607



WIRE NUMBER	LENGTH (in)
D4897-001A20	4.0
D4897-002A20	4.0
D4897-003A20	4.0

D4897-045 DOME LIGHT WIRING HARNESS

RELEASED
2013-09-16

- NOTES:
- 1) ALL NEW UNSHIELDED WIRE USE M22759/41-xx-9 TYPE WIRE UNLESS OTHERWISE SPECIFIED
SOLDERABILITY CAN BE ACHIEVED WITH THE PROPER SOLDER.
 - 2) ALL WIRES 20 AWG UNLESS OTHERWISE SPECIFIED
 - 3) IDENTIFY CODE ALL WIRES AND CABLES IN ACCORDANCE WITH AC43.13-1B, SECTION 16, WIRE MARKING
 - 4) KEEP ALL JUMPERS AS SHORT AS POSSIBLE.
 - 5) ALL TERMINALS TO BE INSTALLED IN ACCORDANCE WITH EUROCOPTER STANDARD PRACTICES MANUAL 20.80.20
 - 6) ALL CONNECTORS TO BE INSTALLED IN ACCORDANCE WITH TYCO ELECTRONICS INSTRUCTION SHEET 408-7201 DETENT-ENGAGEMENT MATE-N-LOCK CONNECTORS
 - 7) ROUTE ALL WIRES AND CABLES IN ACCORDANCE WITH CHAPTER 98 OF ICA129-2.
 - 8) UNITS: INCHES UNLESS OTHERWISE NOTED.
 - 9) IDENTIFY CONNECTORS WITH SHRINK SLEEVE LABELS IN ACCORDANCE WITH AC43.13-1B, SECTION 16, WIRE MARKING

DESIGN	08	DART AEROSPACE USA, INC.	
DRAWN	08	KENT, WA	
CHECKED	CB	DRAWING NO.	REV. A
MFG. APPR.	U	D4897	SHEET 3 OF 3
APPROVED	U	TITLE	SCALE
DE APPR.	U	DOMELIGHT WIRING HARNESS	NTS
DATE	13.07.24	COPYRIGHT © 2013 BY DART AEROSPACE USA, INC. THIS DOCUMENT IS UNCLASSIFIED AND IS RELEASED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.	

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Work Order update only ☐

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Misidentified ☐	Past Due ☐																																																																

DEPARTMENT OF THE TREASURY
UNITED STATES CUSTOMS SERVICE

NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN

19 CFR 181.11, 181.22

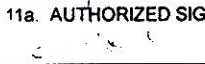
Shipment ID: 770000176849

1. EXPORTER NAME AND ADDRESS Positronic Industries Caribe, Inc. 101 Carr #591 Ponce, 00728 PR		2. BLANKET PERIOD (MM/DD/YY) FROM 01/01/17 TO 12/31/17	
3. PRODUCER NAME AND ADDRESS Same as Shipper TAX IDENTIFICATION NUMBER:		4. IMPORTER NAME AND ADDRESS DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA TAX IDENTIFICATION NUMBER:	

5. DESCRIPTION OF GOODS	6. HS TARIFF CLASSIFICATION NUMBER	7. PREFERENC E CRITERION	8. PRODUCER	9. NET COST	10. COUNTR Y OF
CC4044-V01 D4897-045	8544429090	B	YES	NO	US
CC4042-V01 D4897-041	8544429090	B	YES	NO	US

I CERTIFY THAT:

- THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;
- I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;
- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND
- THIS CERTIFICATE CONSISTS OF PAGES, INCLUDING ALL ATTACHMENTS.

11a. AUTHORIZED SIGNATURE 	11b. COMPANY Positronic Industries Caribe, Inc.
11c. NAME (PRINT OR TYPE) Company Representative	11d. TITLE SHIPPER
11e. DATE (DD/MM/YY) 15/08/17	11f. TELEPHONE NUMBER (Voice) 787-841-0920 (Facsimile)

DAS
38
9-89

COMMERCIAL INVOICE

Positronic Industries Caribe, Inc.
101 Carr #591
Ponce, 00728
PR

INCO Terms: Ex Works

Ship Via: Federal Express

Currency: USD

Invoice #: 37,931

Invoice Date: 08/15/17

Waybill Number 770000176849

ITN Number NO EEI 30,36

Page 1 of 1

B
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T
O

DART AERO
1270 Aberdeen St
Hawkesbury, ON K6A 1K7
CA

S
H
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T
O

DART AERO
1270 Aberdeen St
Hawkesbury, ON K6A 1K7
CA

HTS	Description	Cntry of Origin	Qty Shipped	Unit Price	Extended Price
8544.42.9090	Cable Assembly	US	11	51.54182	566.96

Reference: PO36910,

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE U.S. IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS FOR ULTIMATE DESTINATION US. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

ORIGINAL COPY - FOR CUSTOMS PURPOSES ONLY.

Order Total
Sales Tax/VAT 0.00
TOTAL INVOICE 566.96

DAS
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9-89



CANADA CUSTOMS INVOICE

Page 1 of 1

Shipment ID:

1. Vendor (name and address) Positronic Industries Caribe, Inc. 101 Carr #591 Ponce, 00728 PR		2. Date of direct shipment to 08/15/17		3. Other References (include Purchase Order number) PO36910, 210395		
4. Consignee (name and address) DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA		5. Purchaser (if other than Consignee) DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA				
		6. Country of Transshipment N/A				
		7. Country of Origin of Goods See Section 12				
8. Transportation: Give mode and place of direct shipment to Canada Federal Express Broker:		9. Conditions of Sale and Terms of Payment Ex Works				
		10. Currency of Settlement USD				
11. No of Pkgs	12. Specifications of Commodities (type of packages, marks and numbers, general description and characteristics, i.e. grade or quality)			13. Qty	Selling Price 14. Unit Price 15. Total	
	Cable Assembly 8544429090 US			11	51.54	566.96
18. If any of field 1 to 17 are included on an attached commercial invoice. Check this box ☐ Commercial Invoice No. _____				16. Total Weight Net Gross		17. Invoice Total
						3 566.96
19. Exporter (name and address if other than Vendor)		20. Originator (name and address) Same as Vendor #1				
21. Departmental Ruling (if applicable)		22. If field 23 to 25 are not applicable, check this box. ☒				
23. If included in field 17, indicate amount:		24. If not included in field 17, indicate amount:		25. Check (if applicable)		
I. Transportation charges, expenses and insurance from the place of shipment to		I. Transportation charges, expenses and insurance from the place of shipment to		I. Royalty payments or subsequent proceeds are paid or payable by the purchaser		
II. Costs for construction, erection and assembly incurred after importation into		II. Amounts for commissions other than buying commissions		☐		
III. Export packing		III. Export packing		II. The purchaser has supplied goods or services for use in the production of these goods		
				☐		



Positronic Industries Caribe, Inc.
101 ROAD #591
EL TUQUE INDUSTRIAL PARK
PONCE Puerto Rico 00728-0920
Puerto Rico
Phone: 787-841-0920 Fax: 787-841-5345

An ISO 9001
AS9100
Certified Company

Packing Slip

Cage Code: 54YV

Page: 1 of 1

Ship To: Chantal Lavoie
DART AERO
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Phone: 613-632-5200
Fax: 613-632-1053
clavoie@dartaero.com

Sold To: Chantal Lavoie
DART AERO
1270 ABERDEEN ST.
ATTN: ACCOUNTS PAYABLE
HAWKESBURY ON. K6A 1K7
Canada

Phone: 613-632-5200
Fax: 613-632-1053
DBATES@DARTAERO.COM

Ship Date: 8/15/2017
Ship Via: FedEx Intl Priority

F.O.B.: FOB SHIPPING POINT
Incoterms ® 2010: EXW Ponce, PR

CustID: 22558
Carrier: Federal Express
Waybill #: 770000176849

Pack Slip:
75099



Salesperson
Sales

Terms: Net 30 Days

P.O. # PO36910
S.O. # 210395

Line\Rel	Part Number	Planned Qty	Shipped Qty	Back Order Qty	UO												
1/1	CC4044-V01  D4897-045	4.00	4.00 		EA												
<table><tr><td>PO Line</td><td>Customer Part \ Rev.</td></tr><tr><td>1 </td><td>D4897-045 \ A </td></tr></table>						PO Line	Customer Part \ Rev.	1 	D4897-045 \ A 								
PO Line	Customer Part \ Rev.																
1 	D4897-045 \ A 																
<table><tr><td>Manufacturer: Positronic Industries Caribe, Inc.</td><td>HTS # 8544429090</td><td>Commodity Code 854442</td><td>ECCN # EAR99</td></tr><tr><td>Lot Number PR210395-1-1 </td><td>Country of Origin PR </td><td>Lot Qty 4.00 </td><td></td></tr><tr><td colspan="4">D/C:31/17; 4 Bag(s) X Qty 1</td></tr></table>						Manufacturer: Positronic Industries Caribe, Inc.	HTS # 8544429090	Commodity Code 854442	ECCN # EAR99	Lot Number PR210395-1-1 	Country of Origin PR 	Lot Qty 4.00 		D/C:31/17; 4 Bag(s) X Qty 1			
Manufacturer: Positronic Industries Caribe, Inc.	HTS # 8544429090	Commodity Code 854442	ECCN # EAR99														
Lot Number PR210395-1-1 	Country of Origin PR 	Lot Qty 4.00 															
D/C:31/17; 4 Bag(s) X Qty 1																	
2/1	CC4042-V01  D4897-041	8.00	7.00 	1.00	EA												
<table><tr><td>PO Line</td><td>Customer Part \ Rev.</td></tr><tr><td></td><td></td></tr></table>						PO Line	Customer Part \ Rev.										
PO Line	Customer Part \ Rev.																

AUG 18 2017

DAS
38
9-89

8/15/2017 4:30:38

Positronic Industries Caribe, Inc.
 101 Carr #591
 Ponce, 00728
 PR
 Phone: 1 (763) 315-5300

EXPORT PACKING LIST

B I L L T O DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA	S H I P T O DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA
---	---

Order #	Line	P.O.	Qty Shipped	Part Number	Description
Case ID: 0046843			Dimensions: 13 x 13 x 11		Case Weight: 6LBS 3Kgs

210395	1	PO36910	4	CC4044-V01	D4897-045		
				Unit Price:	\$35.41	Item Total Value:	\$141.64
210395	2	PO36910	7	CC4042-V01	D4897-041		
				Unit Price:	\$60.76	Item Total Value:	\$425.32

#/Cartons: 1 AUG 18 2017 TOTAL: 6.00 Lbs 2.72 Kgs

Total Shipment Value: 566

**Purchase Order ID PO36910**

Purchase Order Date 7/3/2017 11:30:04 AM

PO Print Date 7/3/2017

Page Number 1 of 2

VU-POS001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

JUL 03 2017

Ship Acct:

FOB

FCA – (Free Carrier)

Line Total: **\$141.64**

NOTE: RHEOSTAT HAS BEEN SEVERED AT OFF POSITION POLE AND NO WIRING SHOULD BE ATTACHED AT THE SEVERED SIDE

Line Total: \$486.08

Note:

7/3/2017